SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror to complete blocks 12, 17, 23, 24, & 30						1. REQUISITION NUMBER			PAGE 1	PAGE 1 OF 21	
2. CONTRACT NO.		5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE						
2. CONTRACT NO.		3. AWARD/EFFECTIV	LDML	4. ORDER NUMBER				0.0019	0. BOLIC	04/11/00	
A. NAME					MDA120-00-Q-0018  B. TELEPHONE (No Collect Calls)			8. OFFER DUE DATE/			
7. FOR SOLICITATION INFORMATION CALL Creg Howland				,			110	LOCAL TIME			
				(703) 602-4919				05/15/00 1:30 PM			
9. ISSUED BY CODE MDA210				10. THIS ACQUISITION IS  11. DELIVERY FOR FOB DESTINATION UNLESS				12. DISC	COUNT TERMS		
DEFENSE FINANCE AND ACCOUNTING SERVICE					UNRESTRICTED     BLOCK IS MARKED     □ SEE SCHEDULE     □						
DFAS-ASO/CPB CM#3 ROOM 227 1931 JEFFERSON DAVIS HIGHWAY					☐ SET-ASIDE: % FOR ☐ 13a. THIS CONTRACT IS A RATED ORDER ☐ SMALL BUSINESS UNDER DPAS (15 CFR 700)						
ARLINGTON, VA 22240-5291						USINESS ISADV. BUSINSESS	13b. RA7		S (15 CFK	700)	
POC: CREG HOWLAND 703-602-4919					□ 8(A)	ionb v. Besilvatas					
					SIC: 14. METHOD OF SOLICITA SIZE STANDARD: ☑RFO				ION IFB		
15. DELIVER TO: CODE					SIZE STANDARD  16. ADMINSTERI			□ RFP			
DEFENSE FINANCE AND ACCOUNTING SERVICE						EDBI			CODE		
DFAS-ASO/CPB CM#3 ROOM 227 1931 JEFFERSON DAVIS HIGHWAY ARLINGTON, VA 22240-5291 ATTN: CREG HOWLAND					SAME AS BLOCK 9						
17a. CONTRACTOR	OFFEROR CODE		FACILITY		18a. PAYMENT W	VILL BE MADE BY			CODE	SC1000	
					DFAS-COLUMBUS CENTER						
					ATTN: DFAS-CO-TLC						
					P.O. BOX 369016 COLUMBUS, OH 43236-9016						
					COLUMBU	3, O11 43230-90	710				
					(a) GUIDMIT DIVOLOGES TO A DEDECIS SUSPENSIVE OF A SECTION OF A SECTIO						
					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED:  ☐ SEE ADDENDUM						
19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER     20.					,	21.	22.	23.		24.	
ITEM NO,	ITEM NO, SCHEDULE OF SUPPLIES/SERVICES					QUANTITY	UNIT	UNIT PRIC	E	AMOUNT	
	PROVIDE A QUOT SHEETS FOR THE PER ATTACHED I EVALUATION CR	BASE YEAR ANI RFQ, SOW, TERM	D THREE	E (3) OPTION YEA	ARS						
(Attach Continuation Sheet as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA N/A								26. TOTAL AWAR	RD AMOUN	T (For Govt.Use Only)	
IV/A											
	IONS INCORPORATE BY RE								ED.		
	TS/PURCHASE ORDERS INCO OR IS REQUIRED TO SIGN T			2.212-4. FAR 52.212-5 COPIES TO ISSUING		ADDENDA LI ARI AWARD OF CO.			ER DATED	YOUR OFFER ON	
CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDE ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED											
30a. SIGNATURE OF OFFEROR/CONTRACTOR						ATES OF AMERIC					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER			31c. D.	ATE SIGNED		
			<u>.</u>						İ		
32a. QUANTITY IN COLUMN 20 HAS BEEN					33. SHIP NUMBER	R	34. DO VOUC	HER NUMBER		OUNT VERIFIED	
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE					PARTIAL FINAL CORRECT FOR						
CONTRACT, EXCEPT AS NOTED					36, PAYMENT 37. CHECK NUMBER						
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE					□ COMPLETE □ PARTIAL □ FINAL						
					38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER			40. PA	ID BY		
					42a. RECEIVED BY (Print)				-		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT											
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b. RECEIVED	AT (Location)					
					42c. DATE REC'D	O (YY/MM/DD)	42d. TOTAL	CONTAINERS			